GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Accommodation– Residential –Providing Transit free Guest House accommodation to the working men employees of Heads of Departments –Payment of Electricity consumption charges, for the month of **January,2018 to February,2018-** for (16) Flats at Godavari Block and (11) Flats at Krishna Block at Tadanki Ventures, Gollapudi Village, Vijayawada leased out by M/s Simhadri Enterprises –Expenditure of **Rs.11,068/-**(Rupees Eleven Thousand and Sixty Eight Only)- Sanctioned – Orders –Issued.

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GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.RT.No. 547 Dated: 12-03-2018.

Read the following:

1.G.O.Ms.No.1, G.A (Accom.) Dept, Dt.3-1-2017.
2.From the Estate Officer, Amaravati at Vijayawada, Lr., Dt.20-2-2018.

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O R D E R:

In pursuance of the orders of the Government issued vide G.O. 1st read above, in the letter 3rd read above, the Estate Officer, Amaravati has submitted proposals for payment of **Rs.11,068/-**(Rupees Eleven Thousand and Sixty Eight Only) towards electricity consumption charges for the month of **January,2018 to February,2018** for (16) Flats at Godavari Block and (11) Flats at Krishna Block occupied by working women employees of Heads of Departments at Tadanki Ventures, Gollapudi Village, Vijayawada leased out by M/s Simhadri Enterprises.

2. Government, after careful examination of the matter, hereby sanction an amount of **Rs.11,068/-**(Rupees Eleven Thousand and Sixty Eight Only) towards payment of Electricity Consumption Charges for the month of **January,2018 to February,2018** for (16) Flats at Godavari Block and (11) Flats at Krishna Block occupied by working women employees of Heads of Departments at Tadanki Ventures, Gollapudi Village, Vijayawada leased out by M/s Simhadri Enterprises.

3. The Drawing and Disbursing Officer, G.A.D, shall draw and disburse the amount sanctioned at para (2) above, to the account of the Assistant Accounts Officer, Electricity Revenue Office-2, APSPDCL, Vijayawada, A/c No.00000030284323230, State Bank of India, Vijayawada, IFSC Code:SBIN0000948, as per the provisions of budget for the FY 2017-18.

4. The expenditure shall be debited to the Head of Account 2070-00-800-00-18-500-503.

5. This order does not require the concurrence of Finance Dept as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SRIKANT NAGULAPALLI
SECRETARY TO GOVERNMENT(POLL.)

To
The Drawing and Disbursing Officer, G.A.D, A.P.Secretariat, Velagapudi.
The G.A (Claims.C) Dept.
The Estate Officer, Amaravati, Vijayawada.
The Joint Collector, Guntur.
The Dy.Pay and Accounts Officer, A.P.Secretariat, Velagapudi.
The A.G (A&E), A.P, Hyderabad.

Copy to:
The AAO, ERO, Rural-2, APSPDCL, Guntur.
The P.S to Secretary(Poll.) A.P.Secretariat, Velagapudi.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER